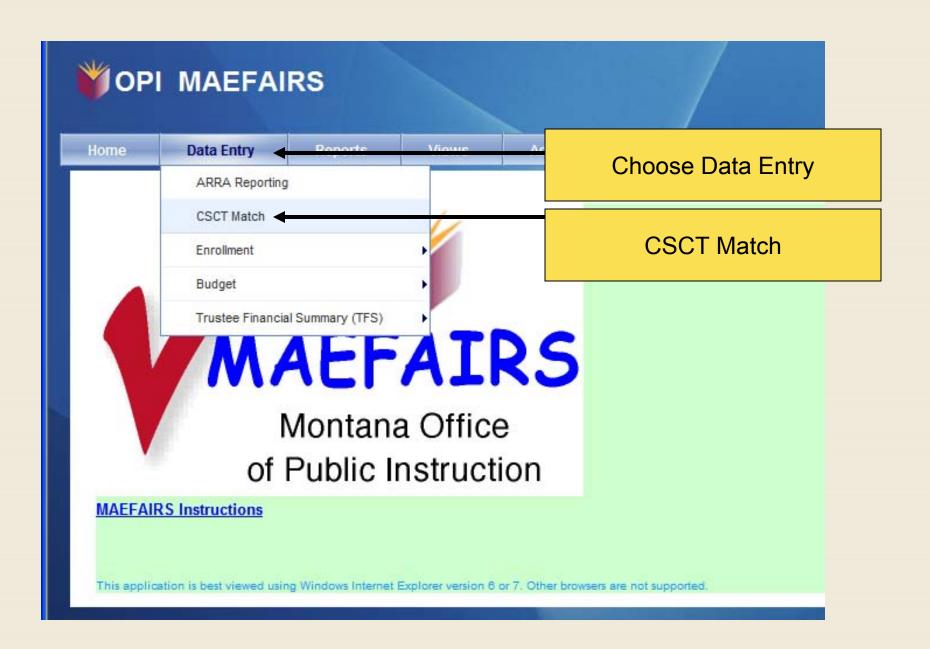
CSCT Match Statement Reporting to DPHHS Instructions

Prepared by: Paul Taylor 12/21/09 Contact 406-444-1257 ptaylor2@mt.gov School districts that receive Comprehensive School and Community Treatment (CSCT) funding are required to provide an annual match statement to the DPHHS. In January each year, DPHHS notifies each district by letter of the required local match amount. The local match amount is based on Medicaid funding payments the district received from DPHHS in the previous year. Districts use information from the district's legal entity (LE) prior year Trustees' Financial Summary (TFS) to determine if the required match amount was met. The OPI, in conjunction with DPHHS, has created a reporting tool for LE's to use in creating the match statement in the MAEFAIRS system. The following slides describe the process for creating this statement.

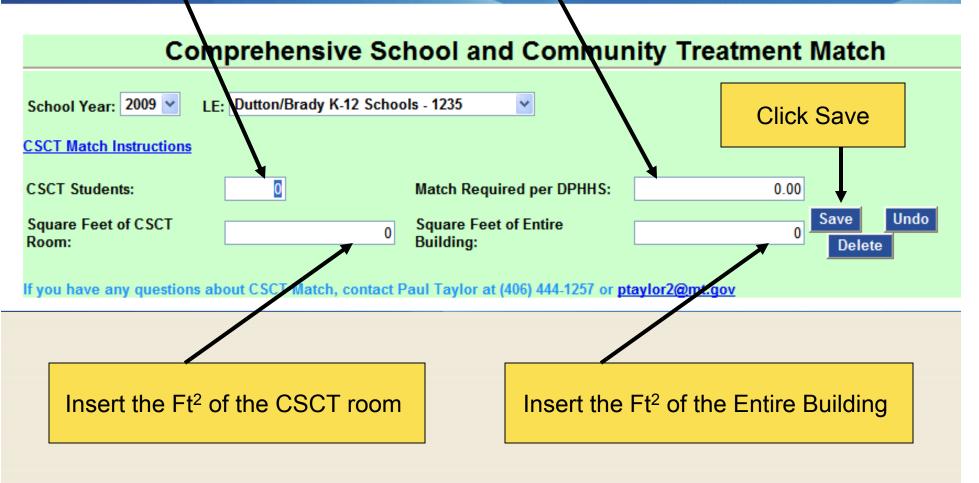
Log into the MAEFAIRS system

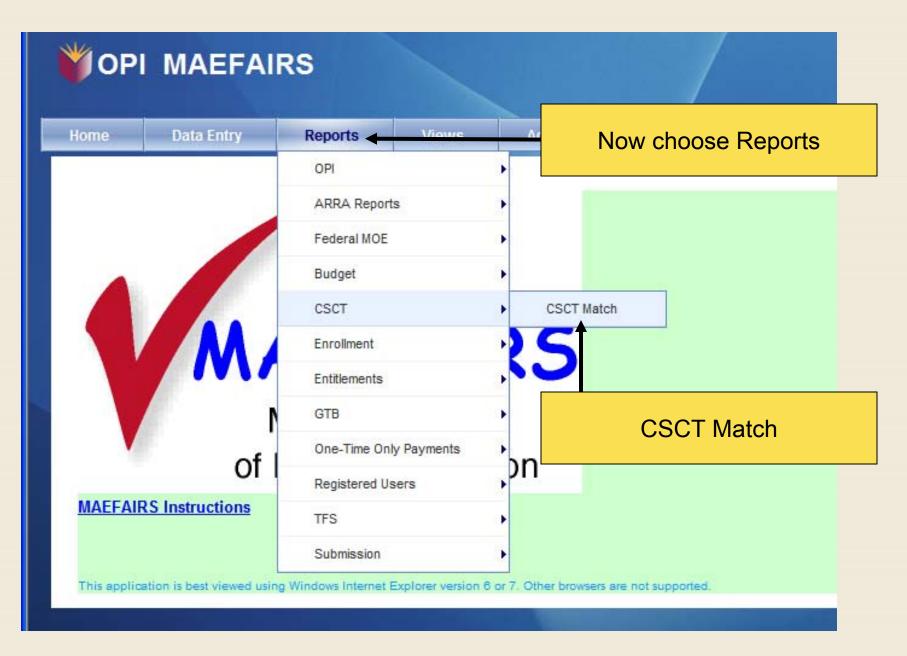


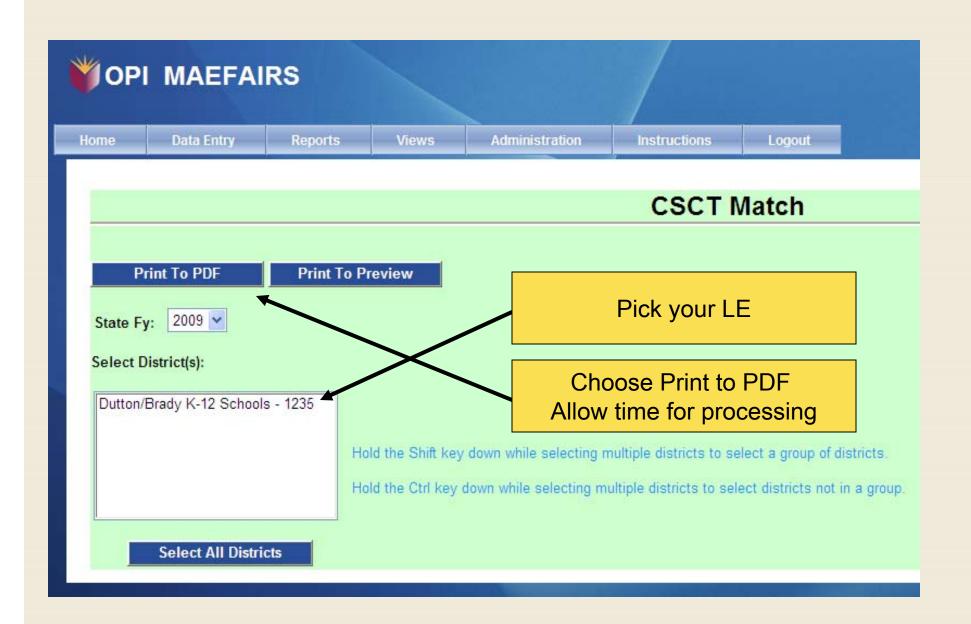


Insert the number of CSCT students

Insert the match requirement per DPHHS
(This is the amount listed on the reimbursed verification letter from DPHHS)

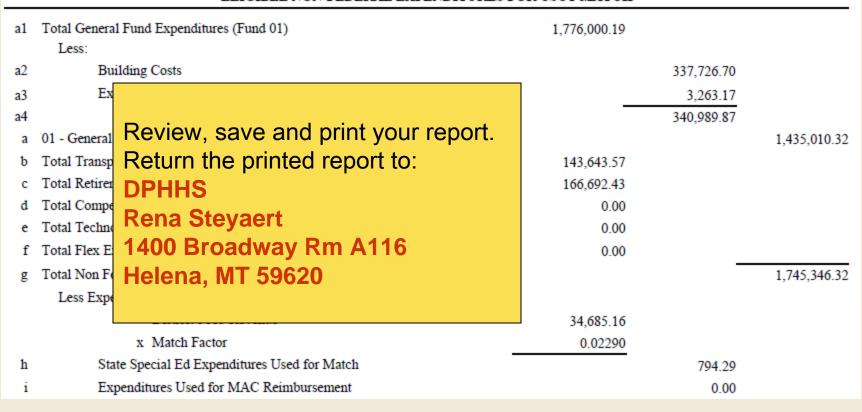






50 Teton 1235 Dutton/Brady K-12 Schools

ELIGIBLE NON-FEDERAL EXPENDITURES FOR CSCT MATCH



CSCT Support

Rena Steyaert (DPHHS) 406-444-4066 rsteyaert@mt.gov

Paul Taylor (OPI) 406-444-1257 ptaylor2@mt.gov

Rebecca Phillips (OPI) 406-444-0783 rphillips2@mt.gov